Phase: Closed Status: Closed

Due Date: 05/04/2018 **Clock Days:** 270**Backlogged**

Requester Information

Austin R Evers GSA-2018-000141 Requester **Tracking Number** American Organization **Submitted Date** 11/01/2017 Oversight 11/01/2017 **Received Date** Yes 11/01/2017 **Requester Has Account Perfected Date** foia@american 11/06/2017 **Email Address Last Assigned Date** oversight.org Calvin Pittman **Assigned To** (General **Phone Number** Services **Fax Number** Administration 1030 15th **Address** Street NW Duane Fulton Suite B255 **Last Assigned By** Washington (General City DC Services State/Province 20005 Administration Zip Code/Postal Code Complex **Request Track** \$0.00 **Fee Limit**

Closure Information

Closed Date
Disposition
Partial Grant/Partial
Denial

"Other" Disposition

Exemptions Used
6,
Ex.

7(C)

Statutes Used
Subtypes Used

Request Handling

Requester Info Available to the	No	Request Type	FOIA
Public Boguest Track	Complex	Request Perfected	Yes
Request Track	•	Perfected Date	11/01/2017
Fee Category	Media		11/01/2017
Fee Waiver Requested	Yes	Acknowledgement Sent Date	
Fee Waiver Status	Not Billable	Unusual Circumstances	Yes
		Litigation	No
Expedited Processing Requested	No	•	
Expedited Processing Status		Court Docket Number	
g cancer : : : : : : : : : : : : : : : : : : :		5 Day Notifications?	No

Description

Long Description

Has Description Been Modified Long Description Modified

Please see attached. (GSA-17-0491)

Yes

Records pertaining to: 1. All agency SFT data submitted to GSA to comply with the reports due on April 1, 2016. 2. All agency SFT data submitted to GSA to comply with the reports due on October 31, 2016. 3. All agency SFT data submitted to GSA to comply with the reports due on April 1, 2017.4. All agency SFT data submitted to GSA to comply with the reports due on October 31, 2017. In addition to the records requested above, we also requests records describing the processing of this request, including records sufficient to identify search terms used and locations and custodians searched and any

tracking sheets used to track the processing of this request.

Description Available to the

Public

Short Description

No

Records pertaining to all agency SFT data 2016 & 2017

Additional Information

Please provide the contract number if your request relates to a GSA contract - GS

N/A

GSA Region

Central Office (00) - State Served: ALL

Request Origin

Organization

Attached Supporting Files

Attachments Available to the **Public?** No

Attached File Name	Size (MB)	File Type
GSA-17-0491.pdf	0.8029	Adobe PDF Document

Appeals

Tracking Number	Appeal Date	Appellant	Phase	Notification

Consultations

Tracking Number	Consulted Agency	Created By	Consultation Date	Due Date	Phase	
No consultations have been created.						

Correspondence to Requester

Subject	From	То	Date
GSA-2018-000141 - U.S. General Services Administration (GSA)	Duane	Austin R	11/01/2017
Acknowledgement Notice	Fulton	Evers	

Good afternoon Austin R. Evers

We received your request in the U.S. General Services Administration (GSA) Freedom of Information Act (FOIA) Office and assigned control GSA-2018-000141. Please refer to this number in all future correspondence concerning this request. Based on this, we anticipate response on or prior to December 1, 2017.

We have twenty (20) workdays in which to respond (excluding Federal Holidays). However, it may not always be possible to provide the documents within this time period. In some cases, we may take an extension and will advise you. Please be advised that your request may be subject to fees for search, review and reproduction costs. Should this be the case, you will be given an estimate of the costs. All estimates are developed in Good Faith and are based on our reasonable judgment. However, due to the unique nature of each request and complexity of documents involved, actual costs to search and review the material may vary. You will be notified of fees, time frames and any other issues prior to and throughout the process.

Additionally, please be advised that at any time, you can log into the FOIAonline, to access your original request and review the workflow associated with this-tracking number. Should you have any further questions, feel free to contact this office at our Toll Free Number 1-855-675-FOIA or by email at gsa.foia@gsa.gov to inquire about the status of your request. If you have any concerns regarding the FOIA Requester Service Center, please contact Ms. Audrey Corbett Brooks, Public FOIA Liaison Officer at (202) 501-3094 or by email at audrey.brooks@gsa.gov .

Respectfully,
Freedom of Information Act Requester Service Center
U.S General Service Administration
1800 F Street, Northwest, Room 7300
Washington, DC 20405

Toll Free number: (855)-675- FOIA Fax number: (202) 501-2727

GSA-2018-000141 - U.S. General Services Administration (GSA) Acknowledgement Notice.pdf

Final Disposition, Request GSA-2018-000141 Calvin (UNSENT) 11/30/2018
Pittman

GSA-2018-000141 has been processed with the following final disposition: Partial Grant/Partial Denial

FOIA Fee Waiver Disposition Reached for GSA-2018-000141 System

tem Austin R Evers 11/01/2017

Your request for Fee Waiver for the FOIA request GSA-2018-000141 has been determined to be not applicable as the request is not billable. Additional details for this request are as follows:

- Request Created on:11/01/2017
- Fee Waiver Disposition Reason:N/A
- Request Long Description:Records pertaining to: 1. All agency SFT data submitted to GSA to comply with the reports due on April 1,
 2016. 2. All agency SFT data submitted to GSA to comply with the reports due on October 31, 2016. 3.
 All agency SFT data submitted to GSA to comply with the reports due on April 1, 2017.4. All agency SFT data submitted to GSA to comply with the reports due on October 31, 2017. In addition to the records requested above, we also requests records describing the processing of this request, including records sufficient to identify search terms used and locations and custodians searched and

request.

Final Disposition, Request GSA-2018-000141 Calvin Austin R 05/21/2018
Pittman Evers

GSA-2018-000141 has been processed with the following final disposition: No records.

any tracking sheets used to track the processing of this

Given the nature of this request, some records are only being released to you as the requester. If you have an account in FOIAonline, you may access those records by logging into FOIAonline. Otherwise, those responsive records will be sent via the method agreed upon with the FOIA processor.

GSA-2018-000141 - Final Response Letter - Mr. Austin R. Evers.pdf

FOIA Request GSA-2018-000141 Submitted

System Austin R 11/01/2017

Evers

This message is to confirm your request submission to the FOIAonline application: View Request. Request information is as follows:

Tracking Number: GSA-2018-000141
Requester Name: Austin R. Evers
Date Submitted: 11/01/2017

• Request Status: Submitted

• Description:Please see attached. (GSA-17-0491)

Other Correspondence

Attached File	File Type	Size (MB)
Final Disposition Notice 2018-11-30 135028 Letter.pdf	Adobe PDF Document	0.0024

Fee Estimates

Invoices

Sent	Title	Invoice Date	Amount
No	GSA-2018-000141 Invoice-20181130135032043.pdf	11/30/2018	\$0.00
No	GSA-2018-000141 Invoice 20180521.pdf	05/21/2018	\$0.00

Total Amount Billed Which Has Been Sent To Requester \$0.00

Payments

Date	Amount	Туре	Total Amount Paid Total Amount Owed	\$0.00 \$0.00
	No payments have be	en added.		

Case Responsive Records

Publish Options:

UU - Unredacted - Unreleaseable RU - Redacted - Unreleasable UR - Unredacted - Releaseable to the

General Public

RR - Redacted - Releasable to the General

Public

REQ - Release to Requester Only

Release Type Title		User	Date/Time	Exemptions	Release Date
REQ - Release to	GSA-2018-000141 - Final Response	Calvin	11/17/2021	N/A	05/21/2018
Requester Only Letter - Mr. Austin R		Pittman	08:46 PM		12:19 PM
Туре	Adobe PDF Document	Retention	6 yea	r	
Size (MB)	0.2101	Referred to N Participating			
Exemption 3 Statutes	N/A				
Exemption 5 Subtype	s N/A				
REQ - Release to Requester Only	FY2017 Travel Data	Duane Fulton	11/17/2021 08:46 PM	Ex. 7(C),Ex. 6	11/30/2018 12:00 AM
 Type	Adobe PDF Document	Retention	6 Yea	r	
Size (MB)	15.7415	Referred to N Participating			
Exemption 3 Statutes	N/A	, ,			
Exemption 5 Subtype	s N/A				
REQ - Release to	American Oversight FOIA Response	Duane	11/17/2021	Ex. 7(C),Ex. 6	11/30/2018
Requester Only	Letter	Fulton	08:46 PM		12:00 AM
Туре	Adobe PDF Document	Retention	6 Yea	r	
Size (MB)	0.0245	Referred to N Participating			
Exemption 3 Statutes	N/A				
Exemption 5 Subtype	s N/A				
REQ - Release to Requester Only	FY 2016 Travel Data	Duane Fulton	11/17/2021 08:46 PM	Ex. 7(C),Ex. 6	11/30/2018 12:00 AM
Type	Adobe PDF Document	Retention	6 Yea	r	
Size (MB)	0.3838	Referred to N	Ion- No	<u>'</u>	
		Participating	Agency		
Exemption 3 Statutes	•				
Exemption 5 Subtype	s N/A				

UU - Unredacted - Unreleasable			11/17/2021 08:46 PM	N/A	N/A
Type	Adobe PDF Document	Retention	6 yea	r	
Size (MB)	0.1505	Referred to N Participating			
Exemption 3 Statute	es N/A				
Exemption 5 Subtyp	es N/A				
UU - Unredacted -	GSA-2018-000141 OAS Legal	Calvin	11/17/2021	N/A	N/A
Unreleasable	Concurrence	Pittman	08:46 PM		
Туре	Adobe PDF Document	Retention	6 yea	r	
Size (MB)	ze (MB) 0.1025		on- No Agency		
Exemption 3 Statute					
Exemption 5 Subtyp	es N/A				
UU - Unredacted -	GSA-2018-000141 Email From OGP -	Calvin	11/17/2021	N/A	N/A
Unreleasable 	Mr. Austin R	Pittman 	08:46 PM 		
Туре	Adobe PDF Document	Retention	6 yea	r	
Size (MB)	0.1406	Referred to Non- No Participating Agency			
Exemption 3 Statute	es N/A				
Exemption 5 Subtyp	es N/A				
UU - Unredacted -	GSA-2018-000141 - Proposed Final	Calvin	11/17/2021	N/A	N/A
Unreleasable	Response Letter - Mr. Austin R	Pittman	08:46 PM		
Туре	Microsoft Word 2007	Retention	6 yea	r	
Size (MB)	0.0586	Referred to N Participating			
Exemption 3 Statute	es N/A				
Exemption 5 Subtyp	es N/A				
UU - Unredacted -	GSA-2018-000141 - Proposed Final	Calvin	11/17/2021	N/A	N/A
Unreleasable	Response Letter - Mr. Austin R	Pittman 	08:46 PM		
Туре	Microsoft Word 2007	Retention	6 yea	r	
Size (MB)	0.0589	Referred to N Participating			
Exemption 3 Statute	es N/A	, 0			

Restricted Materials

Attached File Name Size (MB) File Type User Actual Agency Date/Time

No restricted materials have been added.

Existing Admin Costs

Date	User Name	Charge Type	Hours/Quantity	Rate	Billable?	Total
No cost entries have been added.						

Fee Category: Media

Total: \$0.00

Invoice Amount: \$0.00

Assigned Tasks

Outcome	Task Type	Assigned To	Assigned By	Submitted Date	Due Date	Closed Date	Notification	Justifi
Not Billable	Fee Waiver	Travis S Lewis	Austin R Evers	11/01/2017	11/01/2017	2017-11- 01T04:00:00.000Z	No	
Requester Ju	ustification Plea	se see attach	ed.					
Completed	Final Disposition Notice	Calvin Pittman	Duane Fulton	11/30/2018	11/30/2018	2018-11- 30T05:00:00.000Z	No	-
Comments	N/A							

Existing Comments (7)

Date Created	Last Edited On	User Name	
11/06/2017 02:45 PM	07/28/2018 02:16 AM	Duane Fulton	
Comment	Hi Calvin - Per my email to you concerning this FOIA request, Christine Courter Division Director, Travel & Event Programs Div. (H1CT) stated that "GSA (as an agency) had a negative response to this for 2016 and 2017. OGP collects the government-wide SFT data. You would need to send this to Craig Flynn. As a result, I have reassigned this request to you. Let me know if you have any questions.		
05/21/2018 12:12 PM	07/28/2018 02:16 AM	Travis Lewis	
Comment	Hi Calvin, I have reviewed this response letter and I approve this for release. Please prepare the Final Response letter and send out to the Requester by inserting the current date, ensuring that my signature is on the Letter and it is saved into a .pdf. Additionally, please ensure all necessary FOIAonline data fields are populated with the required necessary information and any and all fee information is included. Please close out the FOIAonline record when completed. Also, please remember to update the Administration costs data field into FOIA Online at the Admin Costs tab (as applicable). Thank you, Travis.		
11/01/2017 02:38 PM	10/14/2020 04:12 PM	DeLee Yaukey	
Comment	Duane, This is a request for Senior Federal Travel collected by GSA showing the use of privately owned aircraft. The answer is GSA collects the information, but has no authorization to release other agencies records.		
11/30/2018 01:49 PM	11/30/2018 01:49 PM	Duane Fulton	
Comment	Hi Hyacinth/Travis - Per OGC's instructions, I reopened this FOIA request and uploaded into Case Files the final response letter and the responsive documents. Since Travis has already released the responsive package to the requester today (11/30/2018), once you approve, I will close this FOIA offline. Please approve.		
05/21/2018 11:29 AM	01/08/2019 10:02 AM	Calvin Pittman	
Comment	Hi Hyacinth/Travis: I have reviewed/concur for release to you the Proposed Final Response Letter to Mr. Austin R. Evers, American Oversight for your review. This is a PRESS/MEDIA response letter. This is a "Full Denial" response. OAS and OGC Legal Email Concurrence has been uploaded under the Case File Tab. Please review/concur for Final Signature. Thanks. Calvin		
05/21/2018 11:53 AM	05/01/2019 11:52 AM	Hyacinth Perrault	

Comment	Good Morning Travis, I have reviewed and approve to you this full denial media response to Mr. Evers. Kindly review and approve for final release. Thank you.		
11/01/2017 02:33 PM	10/14/2020 04:12 PM	DeLee Yaukey	
Comment	GSA collects the SFT data for air travel from other agencies. However, GSA does not own the information provided by the other agencies. Therefore, GSA has no authorization to release data collect from other agencies.		

Assigned Reviewers

Review Order	Review Outcome	Assigned Reviewer	Review Date
1	Approve	Hyacinth Perrault	05/21/2018
2	Approve	Travis Lewis	05/21/2018